

**PHASE 1 - FIRE SPRINKLER SYSTEMS REPAIR/REPLACEMENT AT THE HAWAII ARMY NATIONAL GUARD (HIARNG), REGIONAL TRAINING INSTITUTE (RTI), BELLOWS AIR FORCE STATION, WAIMANALO, OAHU, STATE OF HAWAII, DEPARTMENT OF DEFENSE, HAWAII ARMY NATIONAL GUARD, JOB NO. CA-202006-C**

Adjutant General  
State Department of Defense  
3949 Diamond Head Road  
Honolulu, Hawaii 96816-4495

Dear Sir:

The undersigned has carefully read and understands the terms and conditions specified in the Specifications, and all documents attached hereto, and hereby submits the following offer to perform the work specified herein, all in accordance with the true intent and meaning thereof. The undersigned further understands and agrees that by submitting this offer, 1) he/she is declaring his/her offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and 2) he/she is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check  $\checkmark$  one only)**

- A **Hawaii business** incorporated or organized under the laws of the State of Hawaii, **OR**  
 A **Compliant Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii. Business shall be registered prior to award at the State of Hawaii Department of Commerce and Consumer Affairs Business Registration Division to do business in the State of Hawaii. State of incorporation: \_\_\_\_\_

Offeror is:

- Sole Proprietor     Partnership     Corporation     Joint Venture  
 Other \_\_\_\_\_

Federal I.D. No.: \_\_\_\_\_  
Hawaii General Excise Tax License I.D. No.: \_\_\_\_\_

Payment address (other than street address below): \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_

Business address (street address): \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_

Respectfully submitted:

(x) \_\_\_\_\_  
Authorized (Original) Signature (\*1)

Date: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

\_\_\_\_\_  
Name and Title (Please Type or Print)

Fax No.: \_\_\_\_\_

\* \_\_\_\_\_  
**Exact Legal Name of Company (Offeror) (\*2)**

E-mail Address: \_\_\_\_\_

(\*2) If Offeror is a "dba" or a "division" of a corporation, furnish the exact legal name of the corporation under which the awarded contract will be executed:

(\*1) Original signature in ink. If unsigned or the affixed signature is a facsimile or a photocopy, the offer shall be automatically rejected unless accompanied by other material, containing an original signature, indicating the Offeror's intent to be bound.

The undersigned has carefully examined the attached plans and specifications and hereby proposes to furnish at his own expense all labor, materials, tools and equipment necessary to construct all work as shown and called for, in strict accordance with the specifications, schedules and drawings pertaining thereto, all for the LUMP SUM of each of the following buildings:

The undersigned hereby provides a breakdown of the LUMP SUM amount.

### PROJECT BID SCHEDULE

Project Name:	Bellows 298 <sup>th</sup> Regional Training Institute, Waimanalo, Oahu, HI Phase 1 – Risk Mitigation
Project No.	15200006
Job No.	CA-202006-C
<b>BID SCHEDULE</b>	
(4 Bid Items)	

- A. BID ITEM 1            -            B711 Administration and Classrooms**
- B. BID ITEM 2            -            B712 Mess Hall**
- C. BID ITEM 3            -            B713 Auditorium**
- D. BID ITEM 4            -            B714 Billets A & B (Including Laundry and Physical Fitness Areas)**

**BID ITEM 1 - B711 Administration and Classrooms**

ITEM	DESCRIPTION	LUMP SUM
<b>1</b>	<b>B711 Administration and Classrooms Building</b>	
	Project plans, specifications and construction documents constitute basis for the complete or entire project scope of work. Project Bid - Total Cost Lump Sum shall cover the entire project scope of work.	
	<b>A. Demo &amp; Replace Existing Wet Pipe System Alarm Check Valve Risers:</b> The Administration and Classrooms building has two fire sprinkler risers, one riser serving each side of B711. Install new fire sprinkler risers with water flow switch at riser (no power required in Phase I); install automatic air vent with drain line in each existing sprinkler piping system inside B711. Riser replacement work shall be from top of existing underground quarter bend elbow to top of riser assembly. Top of riser extends through existing roof overhang into concealed building ceiling space. Provide continuous Fire Watch as required in the project construction documents and in accordance with the Honolulu Fire Department.	\$ _____
	<b>B. Nitrogen Inerting:</b> Provide & Install Nitrogen Inerting System for the existing wet pipe fire sprinkler system (to include all equipment, material and misc. components as detailed in plans & specifications).	\$ _____
	<b>C. Preconstruction Survey and Repair of Existing Wet Pipe Sprinkler System Inside Administration and Classrooms B711:</b> Prior to start of any work, the contractor shall complete a pre-construction survey of each existing building's fire sprinkler system to identify heavily corroded pipe sections and/or fittings and identify pipe segments where a leak may occur when the system is refilled with water to match existing water pressure indicated at each building riser. Contractor shall submit a clearly marked-up sprinkler plan indicating boundary of survey and showing identified corroded and/or leaking piping and pipe sections with potential to leak (including labeled photo documentation) to the HIARNG FMO-Project Manager. Contractor shall provide a construction bid amount to replace the identified corroded and/or leaking pipe sections, including all related fittings and sprinklers per the estimated quantities shown in Tables below (and on designated plan sheets F002 & FX401) for B711 (Admin. and Classrooms bldg.) fire sprinkler systems, including all labor efforts. Should the material quantities identified in the Contractor's survey exceed the estimated quantities shown on the construction drawings, the Contractor shall notify the HIARNG FMO-Project Manager and submit an itemized estimate for the excess quantity (overages) to the HIARNG FMO-Project Manager, including quantity, material descriptions, and associated material and labor costs for FMO-PM approval, prior to purchasing any materials.	\$ _____
<b>D. Plant Removal and Replacement:</b> Remove and replace existing mature Ti plants in-kind as indicated on project plan sheet FX401 adjacent to each B711 Administration and Classrooms building sprinkler risers. Remove and replace existing shrub in kind as indicated on sheet FX402 adjacent to B712 Mess Hall sprinkler riser.	Include(d) in Bid Item 1 B711 Costs	
	<b>BID ITEM 1 - B711 Administration and Classrooms (Sub-Total):</b>	\$ _____

Provide unit price and cost\*\* for each item in Tables below.

- Include costs in Tables below under Bid Item 1-C. above. (Ref. project plan sht. F002)

Items Description: <b>Administration B711</b>	Qty	Unit	Unit Price	Cost**
<b>Est. Quantities For Repair of Corroded Pipes:</b>				
Pipe, 3 inch ID, Black Steel, SCH 10	30	LF		
Pipe, 1-1/2 inch ID, Black Steel, SCH 40	30	LF		
Pipe, 1 inch ID, Black Steel, SCH 40	30	LF		
Fitting 3 inch, coupling, rubber gasketed grooved-end	5	EA		
Fitting, tee 3 x 1-1/2 inch outlet, rubber gasketed grooved-end	5	EA		
Fitting, tee 1-1/2 x 1 inch outlet, rubber gasketed grooved-end	3	EA		
Pipe Hanger 3 inch, Adjustable Swivel	5	EA		
Pipe Hanger 1-1/2 inch, Adjustable Swivel	5	EA		
Standard Pendent Sprinkler Head, Match Existing	2	EA		

\*\* Includes all labor and material costs.

(Ref. project plan sht. FX401)

Items Description: <b>Classrooms B711</b>	Qty	Unit	Unit Price	Cost**
<b>Est. Quantities For Repair of Corroded Pipes:</b>				
Pipe, 3 inch ID, Black Steel, SCH 10	150	LF		
Pipe, 1-1/2 inch ID, Black Steel, SCH 40	150	LF		
Pipe, 1 inch ID, Black Steel, SCH 40	150	LF		
Fitting 3 inch, coupling, rubber gasketed grooved-end	30	EA		
Fitting, tee 3 x 1-1/2 inch outlet, rubber gasketed grooved-end	30	EA		
Fitting, tee 1-1/2 x 1 inch outlet, rubber gasketed grooved-end	15	EA		
Pipe Hanger 3 inch, Adjustable Swivel	30	EA		
Pipe Hanger 1-1/2 inch, Adjustable Swivel	30	EA		
Standard Pendent Sprinkler Head, Match Existing	2	EA		

\*\* Includes all labor and material costs.

**A. Total Cost for B711 Administration and Classrooms - Bid Item 1:**

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_ )

**BID ITEM 2 - B712 Mess Hall**

ITEM	DESCRIPTION	LUMP SUM
<b>2</b>	<p><b>B712 Mess Hall</b></p>	
	<p>Project plans, specifications and construction documents constitute basis for the complete or entire project scope of work. Project Bid - Total Cost Lump Sum shall cover the entire project scope of work.</p>	
	<p><b>A. Demo &amp; Replace Existing Wet Pipe System Alarm Check Valve Riser:</b>                      Install new fire sprinkler riser with water flow switch at riser (no power required in Phase I); install an automatic air vent with drain line in the existing fire sprinkler piping system inside B712. Riser replacement work shall be from top of existing underground quarter bend elbow to top of riser assembly. Top of riser extends through existing roof overhang into concealed building ceiling space. Provide continuous Fire Watch as required in project construction documents and in accordance with the Honolulu Fire Department.</p>	\$ _____
	<p><b>B. Nitrogen Inerting:</b> Provide &amp; Install Nitrogen Inerting System for the existing wet pipe fire sprinkler system (to include all equipment, material and components as detailed in plans &amp; specifications).</p>	\$ _____
<p><b>C. Preconstruction Survey and Repair of Existing Wet Pipe Sprinkler System Inside Mess Hall B712:</b>                      Prior to start of any work, the contractor shall complete a pre-construction survey of each existing building's fire sprinkler system to identify heavily corroded pipe sections and/or fittings and identify pipe segments where a leak may occur when the system is refilled with water to match existing water pressure indicated at each building riser. Contractor shall submit a clearly marked-up sprinkler plan indicating boundary of survey and showing identified corroded and/or leaking piping and pipe sections with potential to leak (including labeled photo documentation) to the HIARNG FMO-Project Manager. Contractor shall provide a construction bid amount to replace the identified corroded and/or leaking pipe sections, including all related fittings and sprinklers per the estimated quantities shown in Table below (and on the designated project plan sht. F002) for B712 Mess Hall fire sprinkler system, including all labor efforts. Should the material quantities identified in the Contractor's survey exceed the estimated quantities shown on the construction drawings, the Contractor shall notify the HIARNG FMO-Project Manager and submit an itemized estimate for the excess quantity (overages) to the HIARNG FMO-Project Manager, including quantity, material descriptions, and associated material and labor costs for FMO-PM approval, prior to purchasing any materials.</p>	\$ _____	
<p><b>BID ITEM 2 - B712 Mess Hall (Sub-Total):</b></p>		\$ _____

Provide unit price and cost\*\* for each item in Table below.

- Include costs in Table below under Bid Item 2-C. above.

(Ref. project plan sht. F002)

Items Description: <b>Mess Hall B712</b>	Qty	Unit	Unit Price	Cost**
<b>Est. Quantities For Repair of Corroded Pipes:</b>				
Pipe, 3 inch ID, Black Steel, SCH 10	30	LF		
Pipe, 1-1/2 inch ID, Black Steel, SCH 40	30	LF		
Pipe, 1 inch ID, Black Steel, SCH 40	30	LF		
Fitting 3 inch, coupling, rubber gasketed grooved-end	5	EA		
Fitting, tee 3 x 1-1/2 inch outlet, rubber gasketed grooved-end	5	EA		
Fitting, tee 1-1/2 x 1 inch outlet, rubber gasketed grooved-end	3	EA		
Pipe Hanger 3 inch, Adjustable Swivel	5	EA		
Pipe Hanger 1-1/2 inch, Adjustable Swivel	5	EA		
Standard Pendent Sprinkler Head, Match Existing	2	EA		

\*\* Includes all labor and material costs.

**B. Total Cost for B712 Mess Hall - Bid Item 2:**

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_ )

**BID ITEM 3 - B713 Auditorium**

ITEM	DESCRIPTION	LUMP SUM
<b>3</b>	<p><b>B713 Auditorium</b></p>	
	<p>Project plans, specifications and construction documents constitute basis for the complete or entire project scope of work. Project Bid - Total Cost Lump Sum shall cover the entire project scope of work.</p>	
	<p><b>A. Demo &amp; Replace Existing Wet Pipe System Alarm Check Valve Riser:</b>            Install new fire sprinkler riser with water flow switch at riser (no power required in Phase I); install automatic air vent with drain line in the existing fire sprinkler piping system inside B713. Riser replacement work shall be from aboveground flexible coupling at base to top of riser assembly. Top of riser extends through existing roof overhang into concealed building ceiling space. Provide continuous Fire Watch as required in project construction documents and in accordance with the Honolulu Fire Department.</p>	\$ _____
	<p><b>B. Nitrogen Inerting:</b> Provide &amp; Install Nitrogen Inerting System for the existing wet pipe fire sprinkler system (to include all equipment, material and components as detailed in plans &amp; specifications).</p>	\$ _____
<p><b>C. Preconstruction Survey and Repair of Existing Wet Pipe Sprinkler System Inside Auditorium B713:</b>            Prior to start of any work, the contractor shall complete a pre-construction survey of each existing building's fire sprinkler system to identify heavily corroded pipe sections and/or fittings and identify pipe segments where a leak may occur when the system is refilled with water to match existing water pressure indicated at each building riser. Contractor shall submit a clearly marked-up sprinkler plan indicating boundary of survey and showing identified corroded and/or leaking piping and pipe sections with potential to leak (including labeled photo documentation) to the HIARNG FMO-Project Manager. Contractor shall provide a construction bid amount to replace the identified corroded and/or leaking pipe sections, including all related fittings and sprinklers per the estimated quantities shown in Table below (and on the designated project plan sht. F002) for B713 Auditorium fire sprinkler system, including all labor efforts. Should the material quantities identified in the Contractor's survey exceed the estimated quantities shown on the construction drawings, the Contractor shall notify the HIARNG FMO-Project Manager and submit an itemized estimate for the excess quantity (overages) to the HIARNG FMO-Project Manager, including quantity, material descriptions, and associated material and labor costs for FMO-PM approval, prior to purchasing any materials.</p>	\$ _____	
<p><b>BID ITEM 3 - B713 Auditorium (Sub-Total):</b></p>		\$ _____

Provide unit price and cost\*\* for each item in Table below.

- Include costs in Table below under Bid Item 3-C. above.

(Ref. project plan sht. F002)

Items Description: <b>Auditorium B713</b>	Qty	Unit	Unit Price	Cost
<b>Est. Quantities For Repair of Corroded Pipes:</b>				
Pipe, 3 inch ID, Black Steel, SCH 10	30	LF		
Pipe, 1-1/2 inch ID, Black Steel, SCH 40	30	LF		
Pipe, 1 inch ID, Black Steel, SCH 40	30	LF		
Fitting 3 inch, coupling, rubber gasketed grooved-end	5	EA		
Fitting, tee 3 x 1-1/2 inch outlet, rubber gasketed grooved-end	5	EA		
Fitting, tee 1-1/2 x 1 inch outlet, rubber gasketed grooved-end	3	EA		
Pipe Hanger 3 inch, Adjustable Swivel	5	EA		
Pipe Hanger 1-1/2 inch, Adjustable Swivel	5	EA		
Standard Pendent Sprinkler Head, Match Existing	2	EA		

\*\* Includes all labor and material costs.

**C. Total Cost for B713 Auditorium - Bid Item 3:**

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_ )

**BID ITEM 4 - B714 Billets A & B**

ITEM	DESCRIPTION	LUMP SUM
4	<b>B714 Billets A &amp; B (Including Laundry and Physical Fitness Areas)</b>	
	Project plans, specifications and construction documents constitute basis for the complete or entire project scope of work. Project Bid - Total Cost Lump Sum shall cover the entire project scope of work.	
	<b>A. Demo &amp; Replace Existing Wet Pipe System Alarm Check Valve Riser:</b> Install new fire sprinkler riser with water flow switch at Billets A. Billets A (B714-A) work includes 1st and 2nd floor Billets areas, including adjoining Laundry and Physical Fitness spaces. Billets A and B share common wet pipe alarm check valve fire riser assembly. All areas of Billets B (B714-B) must remain in operation during the fire sprinkler riser demolition and replacement work. Install automatic air vents with drain lines in the existing wet pipe fire sprinkler piping system(s); provide one high-point automatic air vent with drain line inside Billets A and a second high-point automatic air vent with drain line inside Billets B. Provide continuous Fire Watch as required in construction drawings and in accordance with the Honolulu Fire Department.	\$ _____
	<b>B. Nitrogen Inerting:</b> Provide & Install Nitrogen Inerting System for the existing wet pipe fire sprinkler system (to include all equipment, material and components as detailed in plans & specifications).	\$ _____
<b>C. Preconstruction Survey and Repair of Existing Wet Pipe Sprinkler System Inside Billets A &amp; B B714:</b> (Including Laundry and Physical Fitness Areas) Prior to start of any work, the contractor shall complete a pre-construction survey of each existing building's fire sprinkler system to identify heavily corroded pipe sections and/or fittings and identify pipe segments where a leak may occur when the system is refilled with water to match existing water pressure indicated at each building riser. Contractor shall submit a clearly marked-up sprinkler plan indicating boundary of survey and showing identified corroded and/or leaking piping and pipe sections with potential to leak (including labeled photo documentation) to the HIARNG FMO-Project Manager. Contractor shall provide a construction bid amount to replace the identified corroded and/or leaking pipe sections, including all related fittings and sprinklers, per the estimated quantities shown in Table below (and on the designated project plan sht. FX404) for B714 Billets A & B fire sprinkler system, including all labor efforts. Should the material quantities identified in the Contractor's survey exceed the estimated quantities shown on the construction drawings, the Contractor shall notify the HIARNG FMO-Project Manager and submit an itemized estimate for the excess quantity (overages) to the HIARNG FMO-Project Manager, including quantity, material descriptions, and associated material and labor costs for FMO-PM approval, prior to purchasing any materials.	\$ _____	
<b>BID ITEM 4 - B714 Billets A &amp; B (Sub-Total):</b>	\$ _____	

Provide unit price and cost\*\* for each item in Table below.

- Include costs in Table below under Bid Item 4-C. above. (Ref. project plan sht. FX404)

Description: <b>Billets A (B714-A)</b> (Including Laundry & Physical Fitness Areas.)	Qty	Unit	Unit Price	Cost**
<b>Est. Quantities For Repair of Corroded Pipes:</b>				
Pipe, 3 inch ID, Black Steel, SCH 10	100	LF		
Pipe, 1-1/2 inch ID, Black Steel, SCH 40	100	LF		
Pipe, 1 inch ID, Black Steel, SCH 40	100	LF		
Fitting 3 inch, coupling, rubber gasketed grooved-end	20	EA		
Fitting, tee 3 x 1-1/2 inch outlet, rubber gasketed grooved-end	20	EA		
Fitting, tee 1-1/2 x 1 inch outlet, rubber gasketed grooved-end	10	EA		
Pipe Hanger 3 inch, Adjustable Swivel	20	EA		
Pipe Hanger 1-1/2 inch, Adjustable Swivel	20	EA		
Standard Pendent Sprinkler Head, Match Existing	2	EA		

\*\* Includes all labor and material costs.

**D. Total Cost for B714 Billets A & B - Bid Item 4:**

\_\_\_\_\_ Dollars (\$\_\_\_\_\_)

**TOTAL COST LUMP SUM (Includes Items A. - D.):**

\_\_\_\_\_ DOLLARS (\$\_\_\_\_\_)

*[BIDDER'S INSTRUCTIONS: Fill in the total lump sum bid price in numbers and write out the total lump sum bid price in words. Prices shall be written in ink or typed.]*

(Including the cost of delivery, unloading, freight charges, all applicable taxes, and other cost involved) and will fully complete all the work under this contract within **180** consecutive calendar days from the date of commencement specified by the written order of the Adjutant General including the date of said order.

**NOTE:**

1. This project falls under the requirement of the "Buy American Act".
2. Davis-Bacon Act prevailing wage rate or State wage rates apply to this contract.
3. Contract will be awarded based on the total lump sum bid.
4. A pre-bid meeting/site visit will be held at the Bellows Regional Training Center (RTI), Hawaii on **Wednesday, August 17, 2022 at 9:30 A.M.** Base pass is not required, however, bidders and/or their authorized personnel shall present a current driver's license or other form of official identification (with photograph) to the gate guard. Contractors are to meet HIARNG FMO-Project Manager (PM) at Guard Gate entrance to Bellows Regional Training Center (RTI) at 9:20 A.M. Please call K Y M, FMO-PM at 808-672-1538 before 11:00 A.M. on July 20, 2022 to register for the site visit. If no response, please leave message giving information of company name, name of all individuals that will attend, and contact phone number. After the call, you may assume you have been registered for the site visit. All interested bidders and subcontractors are welcome.

All requests for substitution, clarification of bidding documents and/or specifications must be received by e-mail at [theasius.a.allen@hawaii.gov](mailto:theasius.a.allen@hawaii.gov) prior to 4:30 P.M. on Monday, August 22, 2022.

5. The State reserves the right to determine the extent of the contract by selecting and/or omitting bid items (not necessarily in sequence) to the extent required to come within the funds available for the project. The award of the contract shall be made to the responsible bidder whose total bid is the lowest.
6. **CAMPAIGN CONTRIBUTIONS BY STATE AND COUNTY CONTRACTORS PROHIBITED.** If awarded a contract in response to this solicitation, offeror agrees to comply with HRS §11-355, which states that campaign contributions are prohibited from a State and County government contractor during the term of the contract if the contractor is paid with funds appropriated by the legislative body between the execution of the contract through the completion of the contract.
7. The Surety shall not be held liable beyond two (2) years of the project acceptance date.

## HAWAII PRODUCTS PREFERENCE

In accordance with ACT 175, SLH 2009 the Hawaii Products preference is applicable to this solicitation. Hawaii products may be available for those items noted on the offer form. The Hawaii Products List is available on the State Procurement Office (SPO) website at <http://spo.hawaii.gov/> search for "Hawaii Product Preferences".

Offeror offering a Hawaii Product (HP) shall identify the HP on the solicitation offer pages. Any person desiring a Hawaii product preference shall have the product(s) certified and qualified if not currently on the Hawaii Products list, prior to the deadline for receipt of offer(s) specified in the procurement notice and solicitation. The responsibility for certification and qualification shall rest upon the person requesting the preference.

Persons desiring to qualify their product(s) not currently on the Hawaii Product list shall complete form SPO-38, *Certification for Hawaii Product Preference*, and submit to the Department of Defense, Contracting Officer, and provide all additional information required by the Contracting Officer no later than 4:30pm, fifteen (15) calendar days prior to the bid opening date. For each product, one form shall be completed and submitted (i.e. 3 products should have 3 separate forms completed). The form is available on the SPO webpage at <http://spo.hawaii.gov/> search for "Forms" and select form SPO-38.

Late submittals for this project will not be reviewed by the Department.

### Change in Availability of Hawaii Product

In the event of any change that materially alters the offeror's ability to supply Hawaii Products, the offeror shall immediately notify the Contracting Officer in writing and the parties shall enter into discussions for the purposes of revising the contract or terminating the contract for convenience.

Offerors shall indicate in the Hawaii Product Schedule below whether the pre-approved Hawaii Products are offered. Offerors offering a Hawaii Product shall fill-in the quantity, unit measure, unit price and total price for the Hawaii Product they desire to be considered for preference. Products not pre-approved shall not be considered. Hawaii Products not meeting the requirements of the specification shall not be considered.

Offerors selecting the Hawaii Product preference may be required to submit additional information on the cost basis of their selected Hawaii Product preference items when requested after the bid opening to verify cost of the Hawaii Products, including the computations for the estimated quantities, manufacturer's or supplier's quotations, and delivered material cost Free on Board (FOB) at the jobsite. The Hawaii Product Cost shall not include installation costs.

**Hawaii Products available for this project are as follows:**

Product Description	Class I, II or III	Manufacturer	Cost
			\$
			\$
			\$
			\$
			\$
			\$
			\$

**APPRENTICESHIP AGREEMENT PREFERENCE**

The estimated value of the public works contract is \$250,000 or more and the apprenticeship agreement preference pursuant to Hawaii Revised Statutes §103-55.6 (Act 17, SLH 2009) **shall apply**.

1. If applicable to this project, any bidder seeking the preference must be a party to an apprenticeship agreement registered with the State Department of Labor and Industrial Relations (DLIR) at the time the bid is submitted for each apprenticeable trade the bidder will employ to construct the project. “Employ” means the employment of a person in an employer-employee relationship.
  - a. The apprenticeship agreement shall be registered with the DLIR and conform to the requirements of Hawaii Revised Statutes Chapter 372.
  - b. Subcontractors do not have to be a party to an apprenticeship agreement for the bidder to obtain the preference.
  - c. The bidder is not required to have apprentices in its employ at the time the bid is submitted to qualify for the preference.
  
2. A bidder seeking the preference must state the apprenticeable trade the bidder will employ for each trade to be employed to perform the work by submitting a completed **signed original** *Certification of Bidder’s Participation – Form 1* verifying participation in an apprenticeship program registered with the DLIR. “Apprenticeable trade” shall have the same meaning as “apprenticeable occupation” pursuant to Hawaii Administrative Rules (HAR) §12-30-5.
  - a. The *Certification of Bidder’s Participation – Form 1* shall be authorized by an apprenticeship sponsor listed on the DLIR list of registered apprenticeship programs. “Sponsor” means an operator of an apprenticeship program and in

whose name the program is approved and registered with the DLIR pursuant to HAR §12-30-1.

- b. The authorization shall be an original signature by an authorized official of the apprenticeship sponsor.
  - c. The completed *Certification of Bidder's Participation – Form 1* for each trade must be submitted with the bid. A facsimile or copy is acceptable to be submitted with the bid, however the signed original must be submitted within five (5) working days of the bid open date. If the signed original is not received within this timeframe, the preference may be denied. Previous certifications shall not apply.
  - d. When filling out the *Certification of Bidder's Participation – Form 1*, the name of Apprenticeable Trade and Apprenticeship Sponsor must be the same as recorded in the List of Construction Trades in Registered Apprenticeship Programs that is posted on the State Department of Labor and Industrial Relations website. "Registered apprenticeship program" means a construction trade program approved by and registered with the DLIR pursuant to HAR § 12-30-1 and §12-30-4.
  - e. The *Certification of Bidder's Participation – Form 1* and the List of Construction Trades in Registered Apprenticeship Programs is available on the DLIR website at: <http://hawaii.gov/labor/wdd>.
3. Upon receiving the *Certification of Bidder's participation – Form 1*, the Procurement Officer will verify that the apprenticeship program is on the List of Construction Trades in Registered Apprenticeship Programs and that the form is signed by an authorized official of the Apprenticeship Program Sponsor. If the programs and signature are not confirmed by the DLIR, the bidder will not qualify for the preference.
  4. If the bidder is certified to participate in an apprenticeship program for each trade which will be employed by the bidder for the project, a preference will be applied to decrease the bidder's bid amount by five (5) percent for evaluation purposes.
  5. Should the bidder qualify for other preferences (for example, Hawaii Products), all applicable preference shall be applied to the bid price.
  6. If the winning bidder has submitted Form 1 with his bid packet, the Form 2 will be required the first week of each month for the prior month beginning with the month of the start of work.

## CHARACTER OF WORKERS OR EQUIPMENT

The Contractor shall perform with his own organization, work amounting to not less than twenty percent (20%) of the total contract cost. The Engineer may require the Contractor to verify the percentage of work he will be providing with his own organization by furnishing pertinent information such as all of the actual subcontractor(s)' quotations he received for the bid. If requested, the Contractor shall provide such verification within 5 working days of the request.

## CERTIFICATION FOR SAFETY AND HEALTH PROGRAM FOR BIDS IN EXCESS OF \$100,000

In accordance with HRS 396-18, by submitting this proposal, the undersigned certifies that his company will have a written safety and health plan for this project that will be available and implemented by the Notice to Proceed date of this project. Details of the requirements of this plan may be obtained from the Department of Labor and Industrial Relations, Occupational Safety and Health Division (HIOSH).

## TAX CLEARANCES FROM THE STATE DIRECTOR OF TAXATION AND INTERNAL REVENUE SERVICE

Contractors are required to provide a state and federal tax clearance as a prerequisite to entering into a public contract of \$2,500 or more. To meet this requirement, all bidders shall submit valid tax clearances with their bid proposals when the bid is \$2,500 or more.

Failure to submit the required tax clearance may be sufficient grounds for the State to refuse to receive or consider the prospective bidder's proposal.

In accordance with Act 190 Amendment to HRS 103D-310(c), required as a prerequisite to entering into a contract, the contractor shall register on the Hawaii Compliance Express web site for all tax clearances by going to <http://vendors.ehawaii.gov> and registering there.

A Certificate of Vendor Compliance generated from this website should be included with their bid proposal. A Compliant status is required prior to awarding the contract.

## LICENSE

Due to the nature of the work contemplated, bidder must possess a valid State of Hawaii Contractor's license in the appropriate classification - **BC**.



ALL JOINT CONTRACTORS & SUBCONTRACTORS TO ENGAGE ON THIS PROJECT

The bidder certifies that the following is a complete listing of all joint contractors or subcontractors covered under Chapter 444, Hawaii Revised Statutes, who will be engaged by the bidder on this project to perform the nature and scope of work indicated pursuant to Section 103D-302, Hawaii Revised Statutes, and understands that failure to comply with this requirement shall be just cause for rejection of the bid.

The bidder further certifies that only those joint contractors or subcontractors listed shall be allowed to perform work on this project and that all other work necessary shall be performed by the bidder with his own employees. If no joint contractor or subcontractor is listed, it shall be construed that all of the work shall be performed by the bidder with his own employees.

All bidders must be sure that they possess and that the subcontractors listed in the proposal possess all the necessary specialty licenses needed to perform the work for this project. The bidder shall be solely responsible for assuring that all of the specialty licenses required to perform the work is covered in his bid.

The bidder shall include the license number of the joint contractors or subcontractors listed below. Failure to provide the correct names and license numbers as registered with the Contractor's Licensing Board may cause rejection of the bid submitted.

Complete Firm Name of Joint Contractor or Subcontractor for Lump Sum Bid	License Number	Nature and Scope of Work to be performed
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Enclosed herewith as required by law:

- Surety Bond
  - Certificate of Deposit
  - Certified Check
  - Cashier's Check
  - Share Certificate
  - Legal Tender
- (Cross Out Those Not Applicable)

---

\_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_).

---

\*Signature \_\_\_\_\_ HAWAII GENERAL EXCISE TAX  
Title \_\_\_\_\_ I.D. NO. \_\_\_\_\_

---

Name of Company \_\_\_\_\_

---

Address \_\_\_\_\_  
\_\_\_\_\_ LICENSE CLASSIFICATION  
\_\_\_\_\_ AND/OR SUBCLASSIFICATION  
\_\_\_\_\_ NO.

---

Telephone \_\_\_\_\_

---

Date \_\_\_\_\_

(CORPORATE SEAL)

\*Please attach to this page evidence of the authority of this officer to submit bids on behalf of the Company, and also the names and residence addresses of all officers of the Company.

NOTE: Fill in all blank spaces with the information asked for or bid may be invalidated.  
PROPOSAL PAGES MUST BE INTACT; MISSING PAGES MAY INVALIDATE YOUR BID.